SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Head Office :- "Heera Plaza", 4th Floor, Near Telephone Exchange Sq. Central Avenue,Nagpur - 440008.

Contact No :- 0712-2731281/89, **Email :-** office@salasarsteels.com

CIN No :- U27100MH2004PTC148222

Delivery Order (Rev -- 0)

Sales Oredr No	: WIRE / 863	**Party Ref No**	: BY SMS	**Credit Limit**	: (500,000.00)
Sales Order Dt	: 12/09/2020	**Party Ref Date**	: 12/09/2020	**Outstanding**	: 4,913.00
Representative	: SHRIRAM ATTAL	**Payment Term**	: 2 Days Against Invoice		

Buyer M/s. ROOPA WIRE
538/6 himalaya complex
Ganesh Peth PUNE - 411002
MAHARASHTRA - 27
Contact No : 9028270900
Email : roopawires@yahoo.com
GST No : 27AAPPJ8874L1ZQ

Shipping/Delivery Address
M/s.ROOPA WIRE
538/6 himalaya complex
Ganesh Peth PUNE - 411002
Contact No : 9028270900
Email : roopawires@yahoo.com
GST No : 27AAPPJ8874L1ZQ

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	MS NAILS - 1.5"/12G (2.50 MM)	Commercial				1,500.00	1,500.00	KGS	13/09/2020	39.000	43.500	-4.50	58,500.00

End Use :

Gross Amount	58,500.00
SGST 9.00 %	5,265.00
CGST 9.00 %	5,265.00
Net Amount	69,030.00

Extra Note : MAKE - RAIPUR
GST - EXTRA
FREIGHT - EXTRA

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
863	MS NAILS-1.5"-12G (2.50 MM)	1,500.00	1,500.00	39.00	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	790	2020-09-04	2020-09-06	2020-09-03	451,055.00	446,142.00	3
WIRE	710	2020-08-23	2020-08-25	2020-08-21	453,858.00	453,858.00	4

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
790	04/09/2020	SalesInvoice	4,913.00
			4,913.00